



**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0236 Anaconda Elem

**District ANB:** EL: 833 HS: 0

**Located ANB:** 833

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,895,333.59	379,066.72	1,516,266.87	189,533.36
This Month's Payment - sent to Deer Lodge County				189,533.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	204,081.70	40,816.34	163,265.36	20,408.17
This Month's Payment - sent to Deer Lodge County				20,408.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,174.57	7,034.92	28,139.65	3,517.46
This Month's Payment - sent to Deer Lodge County				3,517.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,993.20	3,398.64	13,594.56	1,699.32
This Month's Payment - sent to Deer Lodge County				1,699.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00
This Month's Payment - sent to Deer Lodge County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	177,699.31	35,539.86	142,159.45	17,769.93
This Month's Payment - sent to Deer Lodge County				17,769.93

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

<b>12</b>		<b>DEER LODGE COUNTY</b>			
0236 Anaconda Elem		District ANB: EL: 833 HS: 0 Located ANB: 833			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					233,408.24
0237 Anaconda H S		District ANB: EL: 0 HS: 464 Located ANB: 464			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,337,025.72	267,405.14	1,069,620.58	133,702.57
This Month's Payment - sent to Deer Lodge County					133,702.57
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		106,333.11	21,266.62	85,066.49	10,633.31
This Month's Payment - sent to Deer Lodge County					10,633.31
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		11,640.94	2,328.18	9,312.76	1,164.09
This Month's Payment - sent to Deer Lodge County					1,164.09
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		9,465.60	1,893.12	7,572.48	946.56
This Month's Payment - sent to Deer Lodge County					946.56

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 464

**Located ANB:** 464

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	1,040.00	4,160.00	520.00
This Month's Payment - sent to Deer Lodge County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,456.04	15,091.20	60,364.84	7,545.60
This Month's Payment - sent to Deer Lodge County				7,545.60
This Month's Payment for District				154,512.13

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
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DEER LODGE COUNTY

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,232,359.31	646,471.86	2,585,887.45	323,235.93	323,235.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	310,414.81	62,082.96	248,331.85	31,041.48	31,041.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	46,815.51	9,363.10	37,452.41	4,681.55	4,681.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	26,458.80	5,291.76	21,167.04	2,645.88	2,645.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,000.00	2,000.00	8,000.00	1,000.00	1,000.00



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12

**DEER LODGE COUNTY**

**County Summary**

**District ANB:** EL: 833 HS: 464 K12: 0

**County ANB:** EL: 841 HS: 469 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	253,155.35	50,631.06	202,524.29	25,315.53
				25,315.53
<b>Elementary Payment</b>				233,408.24
<b>High School Payment</b>				154,512.13
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				387,920.37